MONTHLY PROGRESS REPORT December 2013, TASK ORDER 03

Contract: GS-00F-0019L

Task Order Number: EP-S7-12-05

EPA Task Order: 03 (Cherokee County HHRA)

SRC Project No.: FA558.003

Period covered by this invoice: 12/01/2013 - 12/31/2013

FINANCIAL SUMMARY

Category	Expenses		Budget			Percent
	This period	Cumulative	Ceiling	Funded	Remaining	Complete [†]
Labor	\$39.16	\$1,338.42	\$66,214.00	\$66,214.00	98%	2%
Travel	n/a	n/a	n/a	n/a	n/a	n/a
ODC	\$0.00	\$0.00	\$75.00	\$75.00	100%	0%
Subcontracting	n/a	n/a	n/a	n/a	n/a	n/a

[†] Based on funded budget

EXPLANATION OF ODCs

No ODCs were incurred in this reporting period.

SUMMARY OF ACTIVITIES

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Task :	I - Project !	Planning	and Support
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Subtask 1.1 - Project Management

☐ Delivered the Monthly Progress Report.

Subtask 1.2 – Data Usability Evaluation

☐ No activity.

Subtask 1.3 - Risk Assessment Workplan (CSM, Exposure Pathway ID, Exposure Factors and Tox

Values)

☐ Task has not begun.

Task 2 - Baseline Human Health Risk Assessment

☐ Task has not begun.

Subtask 2.1 – Draft Baseline Human Health Risk Assessment

☐ Task has not begun.

Subtask 2.2 - Final Baseline Human Health Risk Assessment

☐ Task has not begun.

Task 3 – Project Closeout

☐ Task has not begun.

DELIVERABLES SUBMITTED THIS MONTH

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Task/Subtask	Deliverable Title	Due Date	Date Delivered	Recipient
n/a	None	n/a	n/a	n/a

ISSUES IDENTIFIED AND REMEDIAL ACTIONS TAKEN

None

ANTICIPATED ACTIVITIES FOR NEXT MONTH

Task 1 – Project Planning and Support
Subtask 1.1 – Project Management ☐ Monthly progress reports will be delivered. Project management calls are anticipated to continue.
Subtask 1.2 – Data Usability Evaluation ☐ Additional sampling results are anticipated this quarter. SRC will review the data when available.
Subtask 1.3 – Risk Assessment Workplan (CSM, Exposure Pathway ID, Exposure Factors and To Values) Task has not begun.
Task 2 – Baseline Human Health Risk Assessment ☐ Task has not begun.
Subtask 2.1 – Draft Baseline Human Health Risk Assessment Task has not begun.
Subtask 2.2 – Final Baseline Human Health Risk Assessment Task has not begun.

ANTICIPATED DELIVERABLES FOR NEXT MONTH

Task/Subtask	Anticipated Deliverable Title	Due Date	Date Delivered	Recipient
n/a	None	n/a	n/a	n/a

ESTIMATE OF SUBSTANTIAL LAGGING COSTS

None

Task 3 – Project Closeout

☐ Task has not begun.